

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Contractual Services - Payment of remuneration to Sri G. Ramnadh Reddy and Sri Y. Venkata Ratnam, Translators, working on contract basis in Law Department for the month of January, 2022 - Sanctioned- Orders -Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 46

Dated: 01-02-2022

Read the following:-

1. G.O.Rt.No.1261, Finance (HRM-VII) Department, dated: 15.09.2021.
2. G.O.Rt.No.711, LAW (E.II) DEPARTMENT, dated: 22.12.2021.
3. From both Translators, Law Department, Advance Stamped Receipts, dated: 19.01.2022 and 29.01.2022, for the month of January, 2022.

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ORDER:

Government have continued the services Sri G. Ramnadh Reddy, Translator (Retd.), Law Department and Sri Y. Venkata Ratnam, (Retd.), Deputy Director of Translations, in the O/o the Director of Translations, Hyderabad who have been appointed as Translator in Law Department on contract basis with a monthly consolidated remuneration of Rs.22,290/- and Rs.25,000/- per month each respectively for a period of one (1) year from 01.04.2021 to 31.03.2022 or till the actual need is ceases, whichever is earlier, vide. G.O.Rt.No.1261, Finance (HRM-VII) Department, dated: 15.09.2021.

2. The above said Translators have submitted the Advance Stamped Receipts for a total amount of Rs.47,290/- (Rupees forty seven thousand two hundred and ninety only) [i.e. Rs.22,290/- (Rupees twenty two thousand two hundred and ninety only) by Sri G. Ramnadh Reddy and for Rs.25,000/- (Rupees twenty five thousand only) by Sri Y. Venkata Ratnam, Translators, respectively towards their remuneration for the month of January, 2022.

3. Sanction is hereby accorded for payment of a total amount of Rs.47,290/- (Rupees forty seven thousand two hundred and ninety only) i.e. Rs.22,290/- (Rupees twenty two thousand two hundred and ninety only) to Sri G. Ramnadh Reddy and an amount of Rs.25,000/- (Rupees twenty five thousand only) to Sri Y. Venkata Ratnam, Translators, respectively towards their remuneration for the month of January, 2022.

4. The expenditure shall be debited to the Head of Account "2052 - Secretariat General Services; M.H.: 090 - Secretariat; S.H.: (10) - Law Department; D.H.: 300 - Other Contractual Services; 301 - Contractual Appointments".

5. The Law (Claims) Department are requested to credit an amount of **Rs.22,290/-** (Rupees twenty two thousand two hundred and ninety only) into the bank account of **Sri G. Ramnadh Reddy, A/c No. 62380761481**, S.B.I., Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077 and an amount of **Rs.25,000/-** (Rupees twenty five thousand only) into the bank account of **Sri Y. Venkata Ratnam, A/c No. 860010100024289**, Bank of India, Main Branch, Nampally Station Road, IFSC CODE: BKID0008600 (Law Department GSTIN: 36HYDS40283F1DZ).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

Sri G. Ramnadh Reddy, Translator, Law Department.

Sri Y. Venkata Ratnam, Translator, Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.